AS:

TS

Orginal/Duplicate/Triplicate

Est. Cost 10.00 Lakhs

CONTRACT CERTIFICATE

(for Other Works)

No : First and Final

Date.....20.....

Division :

Sub-Division:

Bill Received No. .....Dated.....Cash Book Vocher No.....dated.....

Schedule Doctet No.

Head of Account :

Job Code No: 015-20-000012

Name of Work: Providing Rain water harvesting Facilities in ward no; 15 Dasarahalli

Name of Contractor Sri Manjunath N C

Reference to Agreement No:

Date:

Certified that the measurments were taken by me on 15/06/22 and recorded of Pages 67337 to 67343 to 674/17-18 of measurment Book No.....674..... and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Cetified that measurments were taken by me on 15/06/22.....and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

Sub- Division Officer

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

If Memorandum of Payment

1) Total value of work done or suppliers made as per account with in

2) Deduct amount to be held in reserve being .....Present Rs.....

3) " Balance

4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....

b) Amount adjusted towards cash advance recovery of Payments cost store or other materials supplied.

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Vocher No..... dated.....less adjustments

7) Net amount due to or from comtractor unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and Final Bill →	1012241-00	
IT →	10122-00	66837/-
LWC →	10122-00	
CBF →	1012-00	
Rty →	9485-00	
Fine →	18020-00	
CGST →	9038-00	
SGST →	9038-00	
Net →	945404-00	

Contractor's Signature

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated.....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making Payment

Audited and admitted for Rs 1012241-00

Passed by Cheque for Rs 945404-00

Nine Lakhs Forty Five Thousand Four Hundred and Four Rupees only

Stamp

by adjustment 66837/-

Accountant Superintendent
B.B.M.P. Dasarahalli Division

Exe. Engineer
Executive Engineer

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Name of work; Modified Estimate for Rain water haevesting in ward No;15 Dasarahalli Sub division

Sl.No	Description of Work	Schedule Quantity	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. Page No-143 , Item No-19.1 PWD SR 2018-19	138.89	Cum	0.00	0.00	138.89	147.38	20469.76	138.89	20469.76	
2	KSRRB M 100-6, Crushing of stone boulders of 150 mm size in an integrated stone crushing unit of 200 Tonnes per hour capacity comprising of primary and secondary crushing units belt conveyor and vibrating screens to obtain stone aggregates of 13.2 mm nominal size including cost of materials equipments labour etc complete MORTH 100/Chapter -1	19.78	Cum	0.00	0.00	19.78	904.67	17896.18	19.78	17896.18	
3	KSRRB M 100-6, Crushing of stone boulders of 40 mm size in an integrated stone crushing unit of 200 Tonnes per hour capacity comprising of primary and secondary crushing units belt conveyor and vibrating screens to	9.42	Tonnes	0.00	0.00	9.42	812.84	7656.95	9.42	7656.95	
4	KSRRB M 100-6, Crushing of stone boulders of 20 mm size in an integrated stone crushing unit of 200 Tonnes per hour capacity comprising of primary and secondary crushing units belt conveyor and vibrating screens to obtain stone aggregates of 20 mm nominal size including cost of materials equipments labour etc complete MORTH 100/Chapter -1	9.42	Cum	0.00	0.00	9.42	910.34	8575.40	9.42	8575.40	
5	KSRRB M-1200-46,Sand filling in wells complete as per drawing and technical specificationsincluding cost of all materials labour HOM form works,scaffolding and centering complete as per specifications MORTH Specifications No-1207	9.42	Cum	0.00	0.00	9.42	3001.96	28278.46	9.42	28278.46	

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6	Disposal of debris to the final place of disposal with all lead and lift and as direction of the Engineer incharge of the work lead 4 kms Basic Rate for Rs 2.00 Tonne/Km b) Avarage earth of work 1.28 Tonne/Km for Rs 2.00/Km c) Add Loading and un loading	138.89	Cum	0.00	0.00	138.89	74.65	10368.21	138.89	10368.21	
EIRL-1	KRSB 4.1-2; Providing and laying in position plain cement concrete of mix M10 with OPC Cement @ 220 kgs with 40 mm and down size graded granite metal course aggregate @0.892 cum and fine aggregate @ 0.465 cum machine mixed concrete laid in layers not exceeding 15 cms thick well compacted in foundation and plinth including cost of all materials,labour,HOM of machinary, curing etc complete as per specifications No;KBS 4.1,4.2 (P-12 ,I-.4.2 PWD SR 2018-19)	12.38	Cum	0.00	0.00	12.38	5669.69	70162.41	12.38	70162.41	
EIRL-2	KRSB 4-1.5; Providing and laying in position plain cement concrete of mix M20 with OPC Cement @ 300 kgs with 20 mm and down size graded granite metal course aggregate @0.64 cum and fine aggregate @ 0.43 cum with super plastisicer @ 3 ltr conforming to IS 9103 -1999 Reaffirmed -52008 machine mixed concrete laid in layers not exceeding 15 cms thick well compacted in foundation and plinth and cills including cost of all materials,labour,HOM of machinary, curing etc complete as per specifications No;KBS 4.1,4.2 (P-12 ,I-.4.5 PWD SR 2018-19)	11.09	Cum	0.00	0.00	11.09	6226.99	69044.87	11.09	69044.87	
EIRL-3	Providing and fixing granite benches including cost of materials labours as per specifications (Data Rate Approved)	22.00	Nos	0.00	0.00	22.00	18200.00	400400.00	22.00	400400.00	
EIRL-4	KSRB 4-6.4Providing and removing centering and shuttering strutting propping etc and removel of form work for vertical surface such as walls at any thickness including attached plasters ,buttresses plinth,cills and string courses including cost of materials labours as per specifications specification No;KBS 4.6.2 P-16, I-4.31 PWD SR 2018-19	52.80	Sqm	0.00	0.00	52.80	402.25	21238.80	52.80	21238.80	
EIRL-5	Loading and unloading charges	138.89	Cum	0.00	0.00	138.89	69.80	9694.59	138.89	9694.59	

Est. Cost 10.00 Lakhs

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	KSRB 4-6.4Providing and removing centering and shuttering strutting propping etc and removel of form work for vertical surface such as walls at any thickness including attached plasters ,buttresses plinth,cills and string courses including cost of materials labours as per specifications specification No;KBS 4.6.2 P-16, I-4.31 PWD SR 2018-19	168.00	Mtr	0.00	0.00	168.00	630.70	105957.60	168.00	105957.60	
EIRL-7	Cost of RCC Pipes 1200mm Dia NP3 pipes	15.00	Mtr	0.00	0.00	15.00	8933.68	134005.20	15.00	134005.20	
									Sub Total Rs	903748.44	
									G S T @ 12 %	108449.81	
									Grand Total Rs	1012198.25	

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-15
BBMP Bangalore

Assistant Executive Engineer
Dasarahalli Sub division
BBMP Bangalore

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